

## SELECTPATH OF COLORADO

Wednesday, February 01, 2006

Marlene H. Dortch, Secretary Federal Communications Commission 445 12<sup>th</sup> Street, S.W. Washington, D.C. 20554

Re: Certification of CPNI Filing, EB-06-TC-060

Dear Ms. Dortch:

Transmitted herewith in accordance with the Commission's Public Notice, DA 06-223, released January 30<sup>th</sup>, 2006, and Section 64.2009(e) of the Commission's Rules, is our compliance certificate and accompanying statement for the year ended December 31, 2005.

Respectfully,

Scott Forsythe

Chief Technical Officer SelectPath of Colorado

## **CERTIFICATION**

I, Scott Forsythe, hereby certify this 1<sup>st</sup> day of February, 2006, that I am an officer of SelectPath of Colorado and that I have personal knowledge that SelectPath of Colorado has established operating procedures that are adequate to ensure compliance with the Customer Proprietary Network Information rules set forth in 47 C.F.R. 64.2001-2009.

Scott Forsythe

Chief Technical Officer SelectPath of Colorado

## **STATEMENT**

SelectPath of Colorado ("Carrier") has established operating procedures that ensure compliance with the Federal Communication Commission ("Commission") regulations regarding protection of customer proprietary network information ("CPNI")

- > Carrier has implemented a system whereby the status of a customer's CPNI approval can be determined prior to the use of CPNI.
- > Carrier continually educates and trains its employees regarding the appropriate use of CPNI. Carrier has established disciplinary procedures should an employee violate the CPNI procedures established by carrier.
- > Carrier maintains a record of its and its affiliates sales and marketing campaigns that use its customers' CPNI. Carrier also maintains a record of any and all instances where CPNI was disclosed or provided to third parties, or where third parties were allowed access to CPNI. The record includes a description of each campaign, the specific CPNI that was used in the campaign, and what products and services were offered as a part of the campaign.
- > Carrier has established a supervisory review process regarding compliance with the CPNI rules with respect to outbound marketing situations and maintains records of carrier compliance for a minimum period of one year. Specifically, Carrier's sales personnel obtain supervisory approval of any outbound marketing request for customer approval regarding its CPNI.